



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8043-4/11-4**
Award Sheet

DIVISION

BID NO.: **8043-4/11-4**

PREVIOUS BID NO.:

TITLE: **VARIOUS FOOD ITEMS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **01/01/2011** through **12/31/2011**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **8043-4/11-4**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **TOURIZ, ALBERT**

PHONE: **305 375-4263**

FAX:

EMAIL: **ATOURIZ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **PEAS & CARROT CATERING INC**
 DBA: **CONTINENTAL CATERING**
 FEIN: **200122741** SUFFIX : **01** 33418
 STREET: **4521 PGA BLVD # 348** CITY: **PALM BEACH GARDENS** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDY S EPSTEIN	561-355-1081	-	561-355-1082	RANDY@CONTINENTALCATERINGINC

VENDOR NAME: **STEVES PIZZA WEST INC**
 DBA:
 FEIN: **320036874** SUFFIX : **01** 33196
 STREET: **16285 SW 88TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HYMAN STORCH	305-388-5552	-	305-388-2202	BIGAGE@AOL.COM

VENDOR NAME: **INNOTECH PRODUCTS LTD**
 DBA: **HEATERMEALS**
 FEIN: **331015493** SUFFIX : **01** 45246
 STREET: **311 NORTHLAND BLVD** CITY: **CINCINNATI** ST: **OH** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-503-4483**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVE BLANDFORD	513-772-3066	800-503-4483	513-772-3269	INFO@HEATERMEALS.COM

VENDOR NAME: **JEWISH COMMUNITY SERVICES OF SO FLA INC**
 DBA:
 FEIN: **590637867** SUFFIX : **01** 33161
 STREET: **735 NE 125 ST** CITY: **NORTH MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EVE MART	305-899-1587	-	305-899-8728	EMART@JCSFL.ORG

VENDOR NAME: **GREATER MIAMI CATERERS INC**
 DBA:
 FEIN: **591209174** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **4001 NW 31 AVE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN OLMO -VICE PRE	305-633-4616	-	305-635-5202	JOLMO@GMCATER.COM

VENDOR NAME: **CAFFE CAPPUCCINO INC**
 DBA: **CATERING THE EVENT**
 FEIN: **650291894** SUFFIX : **02** CITY: **DORAL** ST: **FL** ZIP: **33178**
 STREET: **6335 NW 99TH AVENUE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-642-2837**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SUSAN R BLEEMER	305-593-2233	877-642-2837	305-599-1119	CAFFE@CATERINGTHEEVENT.COM

VENDOR NAME: **LONG LIFE FOOD DEPOT LLC**
 DBA:
 FEIN: **770687868** SUFFIX : **01** 47374
 STREET: **1326 NW 5TH STREET** CITY: **RICHMOND** ST: **IN** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-601-2833**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JIM WILSON	765-939-0110	800-601-2833	765-939-0065	JWILSON@LONGLIFEFOOD.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **09/15/2010**

Contract Amount: \$ 321,500.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

These vendors are pre-qualified to participate in subsequent spot market emergency purchases as required by the County on either an as-needed or on a periodic basis. The award to one vendor for a specific period or individual action does not preclude the remaining pre-qualified vendors from submitting offers for other specific purchases. Under this contract geographic location and delivery will be taken into consideration on the award.

BPO INFORMATION Section:

BPO ID : ABCW1100193

----- **Commodities Info** -----

<u>Code</u>	<u>Description</u>
961-15	CONCESSION SERVICES, CATERING SERVICES,

----- **Department Info** -----

<u>Department Id</u>	<u>Dollar Allocations</u>
EH*****	\$5,000.00
JU*****	\$5,000.00
MT*****	\$120,000.00
PD*****	\$100,000.00
PM*****	\$4,000.00
PW*****	\$60,000.00
SW*****	\$20,000.00
BN*****	\$7,500.00

End of BPO Information Section